



REQUEST FOR QUOTATION OF GOODS AND SERVICES

DESCRIPTION: INSTALLATION AND MONITORING, SERVICE AND MAINTENANCE OF VEHICLE TRACKING SYSTEM OF SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR (SADPMR) POOL VEHICLES IN KEMPTON PARK, KIMBERLEY, DURBAN AND CAPE TOWN OFFICES FOR A PERIOD OF FIVE YEARS. RFQ 28-2023

Kindly furnish us with a written quotation as detailed in the enclosed schedule. The quotation. must be submitted on the letterhead of your business and submitted not later than **16 August 2023 @ 11hH00 AM** to email address: quotations@sadpmr.co.za

The following conditions will apply:

- 1) Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- 2) Price(s) quoted must be firm and inclusive of VAT.
- 3) A firm delivery period must be indicated.
- 4) These quotations will be evaluated in terms of Preferential Procurement Regulations, 2022:
80 points for price
20 points for specific goals as follows:
 - Enterprise owned by Youth – 5 points
 - Enterprise owned by Black women – 5 points
 - Enterprise owned by Black people – 5 points
 - Small, medium and Micro Enterprise – 5 points
- 5) Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.
- 6) Late responses will not be considered.

ISSUED BY:	CONTACT PERSON (SPECIFICATION)	CONTACT PERSON (ADMINISTRATION)
THE CHIEF EXECUTIVE OFFICER SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR P.O. BOX 16001 DOORFONTEIN 2028	Mmoloki Makume E-mail: mmolokim@sadpmr.co.za	Cynthia Khadiamovha E-mail: cynthiak@sadpmr.co.za
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PART A
INVITATION TO BID

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/
PUBLIC ENTITY)**

BID NUMBER:	RFQ 28-2023	CLOSING DATE:	16 August 2023	CLOSING TIME:	11:00
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DESCRIPTION	INSTALLATION AND MONITORING, SERVICE AND MAINTENANCE OF VEHICLE TRACKING SYSTEM OF SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR (SADPMR) POOL VEHICLES IN KEMPTON PARK, KIMBERLEY, DURBAN AND CAPE TOWN OFFICES FOR A PERIOD OF FIVE YEARS.
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BID RESPONSE DOCUMENTS SHOULD BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

RESPONSES SHOULD BE EMAILED TO quotations@sadpmr.co.za

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	M Makume	CONTACT PEOPLE	C Khadiamovha
TELEPHONE NUMBER	(011) 223 7000	TELEPHONE NUMBER	(011) 223 7000
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	mmolokim@sadpmr.co.za	E-MAIL ADDRESS	cynthiak@sadpmr.co.za

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				

FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-B BEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

<p>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES, ANSWER THE QUESTIONNAIRE BELOW]</p>
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☒ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☒ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES

☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES

☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED,

EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,

employed by the state?

YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.22.2

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned,
(name)..... in submitting the
accompanying bid, do hereby make the following statements that I certify to be true
and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN
TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON
PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT
SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature Date

.....
Position Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable

tender will be used to determine the applicable preference point system; or

- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

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Special Goals	80/20 Points System	Relevant Evidence
Enterprises owned by youth.	5	Copies of ID's / CIPC / CSD
Enterprises owned by black women.	5	Copies of ID's / CIPC / CSD
Entities that are small, medium, and micro enterprises.	5	CSD / BEE certificate / Sworn Affidavit
Entities owned by black people	5	Letter from General Practitioner / Specialist / CSD

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

☐ One-person business/sole propriety

☐ Close corporation

☐ Public Company

☐ Personal Liability Company

☐ (Pty) Limited

☐ Non-Profit Company

☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a

- fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

Phase 1: Pre-Qualification Criteria

Administrative Compliance

The Administrative Compliance Evaluation will include the following:

Evaluation Criteria	Supporting Document
1. In the event of the bidder being in a joint venture (JV), a signed JV agreement must be submitted (where applicable)	JV Agreement
2. Returnable documents (standard bidding documents) and/or schedules were completed, duly signed by the authorized person: <ul style="list-style-type: none">- SBD 1- SBD 6.1	Standard Bidding Document (SBD 1, SBD 6.1) Forms
3. BBBEE Certificate or Sworn Affidavit	BBBEE Sworn Affidavit
4. Latest downloaded CSD full registration report with a tax compliant status.	CSD Registration Report
5. Written price quotation in company's letterhead.	Price Quotation

Mandatory Compliance

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

Evaluation Criteria	Supporting Document
1. The bidder must submit a fully completed and signed bidders' disclosure form.	SBD 4.



**SOUTH AFRICAN DIAMOND AND
PRECIOUS METALS REGULATOR**

Corner Bonaero Drive and Cote D Azur Avenue
Kempton Park 1622, South Africa

P. O. Box 16001, Doornfontein 2028 – South Africa
Tel (011) 223 7000 Fax (011) 334-8898
info@sadpmr.co.za

All correspondence to be addressed: The Chief Executive Officer

TERMS OF REFERENCE FOR THE APPOINTMENT OF A BIDDER TO INSTALL AND MONITOR, SERVICE AND MAINTENANCE OF VEHICLE TRACKING SYSTEM OF THE SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR (SADPMR) POOL VEHICLE IN KEMPTON PARK, KIMBERLEY, DURBAN, EASTERN CAPE AND CAPE TOWN OFFICES FOR PERIOD OF FIVE YEARS

1. BACKGROUND

2. SCOPE OF WORK

The successful bidder will be expected to monitor and track the Vehicle Tracking System by signing the Service Level Agreement which will be for a period of five years **(60 Months)**.

3. SPECIFICATION

- 3.1. A tracking device technology which uses Global Positioning System (GPS) technology for locating vehicles (such as street location)
- 3.2. Each device must have a Unique Reference Number (URN)
- 3.3. The device must capture the GPS location information and vehicle information at regular intervals and transfer data to a central secure serve.
- 3.4. The device must be fitted into a vehicle in a manner that does not interfere with the vehicle manufacture warranties and should be un-detachable and difficult to temper with.
- 3.5. The device must allow unlimited tests and searches for GPS device operation.
- 3.6. The device must have a back-up battery and must monitor the battery in real time and replace battery where necessary.
- 3.7. The device must be connected and must be clearly indicated as a feature of the device.
- 3.8. The device must allow for remote immobilisation.

- 3.9. The device must allow for software upgrade.
- 3.10. The device must be able to send e-mail alerts on any of the configured violations.
- 3.11. The device must have a panic button or warning system which allows the driver to give alerts in case of emergency situation which may require urgent responses from the service provider.
- 3.12. The device must have an impact sensor which gives an indication of crash as and when it happens.
- 3.13. The number of the vehicles are as follows:

Number vehicles	Model	Location	Description
4	VW Polo	Gauteng (Kempton Park)	Sedan
2	Isuzu	Gauteng (Kempton Park)	Double Cab
2	Nissan	Gauteng (Kempton Park)	LWB
1	Toyota	Gauteng (Kempton Park)	Etios hatchback
1	VW Polo	KZN (Durban)	Sedan
1	VW Polo	Western Cape (Cape Town)	Sedan
1	VW Polo	Nothern Cape (Kimberley)	Sedan
1	Isuzu	Nothern Cape (Kimberley)	Double Cab

4. APPLICATION SPECIFICATION

- 4.1. Web based Fleet Management Software
- 4.2. Location based service (stolen vehicle recovery)
- 4.3. Android app for smart phones
- 4.4. SMS based vehicle location polling
- 4.5. Configures SMS and/or e-mail notification
- 4.6. High risk area and border proximity notification
- 4.7. Over speed notification
- 4.8. Harsh braking notification
- 4.9. Tow notification
- 4.10. Status of the vehicle including speed, location start/stop.
- 4.11. Early warning system – movement without ignition/tow notification, curfew violation.

- 4.12. Assist button, usually located on the steering column, centre console or seatbelt clip.
- 4.13. Standard and hybrid (satellite) maps.
- 4.14. Curfew violation notification.
- 4.15. Extensive scheduled and on-demand report in PDF, MS Excel or MS Word format.
- 4.16. Mobile App notifications and tracking capabilities for minimum of more than three users

5. BID PROPOSAL

It is compulsory for all bid proposals submitted to cover the following:

5.1. Profile of the company outlining:

- 5.1.1. Number of years of experience as a vehicle tracking company.
- 5.1.2. Knowledge and capacity
- 5.1.3. List of past vehicles tracking contracts (contact persons and numbers to be included).
- 5.1.4. List of current vehicles tracking contracts (contact persons and numbers to be included).

5.2. Proof of registration in accordance with all statutory requirements (SIRA) of the vehicle tracking system.

The following must be submitted by the bidder:

- 5.2.1. Attached valid printed tax pin
- 5.2.2. Physical and postal addresses, contact details of the office which will be installing the vehicle tracking device.
- 5.2.3. List of equipment to be used (must be SABS approved)
- 5.2.4. Project implementation plan and schedule. This should outline how the tracking service will be provided according to the bid specification.
- 5.2.5. Price proposal must be strictly prepared and firm for the duration of the contract.
- 5.2.6. Footprints around the country to ensure accessibility and effective service.
- 5.2.7. Planned joint ventures/sub-contracting related to this project. (this will only be considered to be valid if there is proof of signed agreement by all parties involved).

6. RESPONSIBILITIES OF THE SERVICE PROVIDER

- 6.1. . Conduct business in a courteous and professional manner.
- 6.2. . Provide the necessary documentation as requested prior to the awarding of the contract.
- 6.3. . Comply with SADPMR security and emergency policies procedure and regulations.
- 6.4. Ensure that all work performed and all equipment used on site are in compliance with

Occupational Health and Safety Act No. 85 of 1993 (OHSA) and regulations and South African Bureau Standards (SABS).

- 6.5. The Protection of Personal Information Act 4 of 2013 (“POPIA”) and other relevant legislation, to protect personal information and to keep it confidential, even we are no longer your customer.
- 6.6. Active tracking and monitoring of vehicle 24 hours seven days a week.
- 6.7. Replace, maintain and upgrade the tracking device at stipulated times to ensure functionality at all times.
- 6.8. Successful bidder must device the Supply Chain Management Unit immediately when unforeseeable circumstances will adversely affect the execution of the contract.
- 6.9. Supply of monthly report.

7. SADPMR RESSPONSIBILITY

- 7.1. Signing of the service level agreement.
- 7.2. SADPMR will ensure that the service provider bill the agency in line with the terms of term of references.
- 7.3. Payment of valid invoice within 30 days.
- 7.4. Random check of the functionality of tracking device.
- 7.5. Performance management of the contract.
- 7.6. In case of write-off vehicle, disposal and termination of contract SADPMR will report to the service provider to de-install.

8. CONFIDENTIALITY OF INFORMATION MANAGEMENT

The service provider is required to sign a non—disclosure of information and to transfer data at the end of the contract.

9. MANDATORY REQUIREMENTS

- 9.1. The bidder must have registered with the relevant body PSIRA, failure to submit the certificate will constitute automatic disqualification.
- 9.2. The technicians must be accredited by the relevant body PSIRA and attach the certificate, failure to submit the certificate will constitute automatic disqualification.

10. EVALUATION METHODOLOGY / CRITERIA

- 10.1. The evaluation of the project will be in two phases i.e. functionality as well as price.

10.1.1. PHASE 1: FUNCTIONALITY CRITERIA

Description of item	Requirements	Weighting
Company experience	<p>Company experience (Minimum 2-year experience in installation of a tracker system or similar equipment)</p> <p>Attach Company profile with track records</p> <p>2-5 years= 15 points; 6- 8years= 25 points; 9-14= 40 points; more than 15 years = 50 points</p>	50
Technician experience	<p>The team leader should have qualifications (certified installer registered with PSIRA) or any other related qualifications, skills and years of experience in installation of a tracker system or similar equipment. (Attach CV)</p> <p>No CV attached = 0; 1-2 years' experience= 2 points; 3-4 years= 5 points; 6-9 = 7 points; more than 10 years = 10 points</p>	10
References	<p>Track record in performing similar work. The service provider should submit minimum of three (3) reference letters and maximum of 10 reference letters from the previous similar projects that they have undertaken.</p> <p>The Reference Letters from the clients must include:</p> <ul style="list-style-type: none"> • Company Letter Head; • Signed • Specify duration of the project. <p>3 reference letters = 5 points ,4-8 reference letter = 10 points, 9-15 reference letters =15 and more than 15 reference letters= 20 points</p>	20
Infrastructure	<p>Municipality bill; Valid Lease agreement with contacts and address</p> <p>No municipal bill or lease agreement = 0 points and attached municipal bill or lease agreement = 10 points</p>	10
Financial viability	<p>3 months bank statements =7 points</p> <p>Financial statements=3 points</p>	10

NB: ONLY BIDDERS OBTAINING 70 POINTS OR MORE SHALL PROCEED TO PHASE TWO OF EVALUATION WHICH IS PRICE AND PREFERENCE POINTS.

11. PHASE TWO EVALUATION: The 80/20 Principle is based on Price and special goals for SADPMR.

The following formula is to be used to calculate the points out of 80 for price inclusive of all applicable taxes.

11.1. A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of highest acceptable bid

11.2. A maximum of 20 points to be awarded to a bidder for the specific goals listed on the SADPMR preferential procurement policy as follows:

Special Goals	80/20 Points System	Relevant Evidence
Enterprises owned by youth.	5	Copies of ID's / CIPC / CSD
Enterprises owned by black women.	5	Copies of ID's / CIPC / CSD
Entities that are small, medium, and micro enterprises.	5	CSD / BEE certificate / Sworn Affidavit
Entities owned by black people.	5	Copies of ID's / CIPC / CSD

11.3. The following must be submitted to claim the points for specific goals:

11.3.1. CIPC proof and CSD Report for the last three (3) months from the closing date of this RFQ
Tenderers are encouraged to obtain the 3 months CIPC proof and CSD Report from

<https://eservices.cipc.co.za/>. Failure to submit the CIPC proof and CSD Report will result in zero (0) scoring for specific goals.

11.3.2. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.

11.3.3. Final appointment to be awarded to the tenderer scoring the highest points.

NB: A compulsory virtual briefing session will be held on 11 August 2023 at 09:00 am. Kindly forward your email address to mmolokim@sadpmr.co.za before 2:00 PM 10 August 2023 to be invited to the Briefing Session.